

IN RE:  
CHRISTIAN JAY ROSSO

CASE NO. 07 B 14028

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5853

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/04/2007 and was confirmed 09/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	19986.74	.00	19986.74
GMAC RESCAP LLC	MORTGAGE ARRE	22388.51	.00	5093.44
CHRIST MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
CHRIST MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
CHRIST MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
FIRST FEDERAL CREDIT CON	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
KROPIK PAPUGA & SHAW	NOTICE ONLY	NOT FILED	.00	.00
KROPIK PAPUGA & SHAW	NOTICE ONLY	NOT FILED	.00	.00
THE JUDICIAL SALES CORP	NOTICE ONLY	NOT FILED	.00	.00
THE JUDICIAL SALES CORP	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	670.40	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	401.61	.00	.00
RESCAP MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,948.42
DEBTOR REFUND	REFUND			1,094.68

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,123.28	
PRIORITY		.00
SECURED		25,080.18
UNSECURED		.00
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		1,948.42
DEBTOR REFUND		1,094.68
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TOTALS	28,123.28	28,123.28

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE